

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER AGREEMENT BETWEEN MARIA GAMBOA BUS SERVICES, INC. AND THE CITY OF HOLLYWOOD FOR SCHOOL BUS TRANSPORTATION SERVICES IN AN ESTIMATED ANNUAL AMOUNT OF \$58,000.00.

WHEREAS, the Department of Parks, Recreation & Cultural Arts requires an agreement for school bus transportation services; and

WHEREAS, the school bus transportation service was competitively bid by the School Board of Broward County; and

WHEREAS, the School Board of Broward County's Bid Number 18-014R was opened on April 25, 2017 and was awarded to three vendors including Maria Gamboa Bus Services, Inc. for a three (3) year period from July 1, 2017 through June 30, 2020; and

WHEREAS, the Director of Parks, Recreation & Cultural Arts and the Director of Procurement & Contract Compliance Officer recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for school bus transportation services to Maria Gamboa Bus Services, Inc. in an estimated annual amount of \$58,000.00; and

WHEREAS, Maria Gamboa Bus Services, Inc. is currently providing these services to the City in a satisfactory manner and the overall cost of blanket purchase order number B003047 is less than the annual amount of the current agreement; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager; and

WHEREAS, funding has been provided in the fiscal year 2017 budget in the Department of Parks, Recreation & Cultural Arts Account Numbers 01.3161.00000.572.004004 and 11.3100.77322.574.004911 and will be budgeted in subsequent fiscal years;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Maria Gamboa Bus Services, Inc. and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2017.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

ALAN FALLIK, ACTING CITY ATTORNEY